

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Half Percent Sales Tax for Public Safety
FY 2011 - 2012
Payment Issue Date: 09/27/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$8,994,210.58	\$8,994,210.58
ALPINE COUNTY	\$9,035.98	\$9,035.98
AMADOR COUNTY	\$159,836.39	\$159,836.39
BUTTE COUNTY	\$1,034,117.35	\$1,034,117.35
CALAVERAS COUNTY	\$114,455.71	\$114,455.71
COLUSA COUNTY	\$238,148.19	\$238,148.19
CONTRA COSTA COUNTY	\$5,231,429.01	\$5,231,429.01
DEL NORTE COUNTY	\$88,552.57	\$88,552.57
EL DORADO COUNTY	\$672,678.28	\$672,678.28
FRESNO COUNTY	\$4,387,669.57	\$4,387,669.57
GLENN COUNTY	\$119,274.89	\$119,274.89
HUMBOLDT COUNTY	\$679,907.06	\$679,907.06
IMPERIAL COUNTY	\$780,909.20	\$780,909.20
INYO COUNTY	\$131,925.26	\$131,925.26
KERN COUNTY	\$4,372,609.61	\$4,372,609.61
KINGS COUNTY	\$517,259.48	\$517,259.48
LAKE COUNTY	\$204,213.08	\$204,213.08
LASSEN COUNTY	\$97,588.55	\$97,588.55

	Gross Claim	Total
LOS ANGELES COUNTY	\$49,635,022.61	\$49,635,022.61
MADERA COUNTY	\$484,930.76	\$484,930.76
MARIN COUNTY	\$1,611,215.08	\$1,611,215.08
MARIPOSA COUNTY	\$70,480.62	\$70,480.62
MENDOCINO COUNTY	\$465,252.41	\$465,252.41
MERCED COUNTY	\$902,794.49	\$902,794.49
MODOC COUNTY	\$34,336.71	\$34,336.71
MONO COUNTY	\$88,552.57	\$88,552.57
MONTEREY COUNTY	\$2,071,648.30	\$2,071,648.30
NAPA COUNTY	\$975,684.70	\$975,684.70
NEVADA COUNTY	\$432,923.69	\$432,923.69
ORANGE COUNTY	\$20,124,726.90	\$20,124,726.90
PLACER COUNTY	\$2,551,960.67	\$2,551,960.67
PLUMAS COUNTY	\$77,107.00	\$77,107.00
RIVERSIDE COUNTY	\$9,785,561.36	\$9,785,561.36
SACRAMENTO COUNTY	\$7,292,033.34	\$7,292,033.34
SAN BENITO COUNTY	\$186,141.12	\$186,141.12
SAN BERNARDINO COUNTY	\$10,412,858.95	\$10,412,858.95
SAN DIEGO COUNTY	\$17,490,237.64	\$17,490,237.64
SAN FRANCISCO COUNTY	\$5,561,744.17	\$5,561,744.17
SAN JOAQUIN COUNTY	\$3,196,125.42	\$3,196,125.42
SAN LUIS OBISPO COUNTY	\$1,515,433.72	\$1,515,433.72

	Gross Claim	Total
SAN MATEO COUNTY	\$4,986,654.44	\$4,986,654.44
SANTA BARBARA COUNTY	\$2,247,147.05	\$2,247,147.05
SANTA CLARA COUNTY	\$12,074,876.30	\$12,074,876.30
SANTA CRUZ COUNTY	\$1,161,625.03	\$1,161,625.03
SHASTA COUNTY	\$1,015,643.80	\$1,015,643.80
SIERRA COUNTY	\$7,228.78	\$7,228.78
SISKIYOU COUNTY	\$185,538.73	\$185,538.73
SOLANO COUNTY	\$2,341,924.41	\$2,341,924.41
SONOMA COUNTY	\$2,757,579.34	\$2,757,579.34
STANISLAUS COUNTY	\$2,574,048.61	\$2,574,048.61
SUTTER COUNTY	\$519,669.07	\$519,669.07
TEHAMA COUNTY	\$238,348.99	\$238,348.99
TRINITY COUNTY	\$31,324.72	\$31,324.72
TULARE COUNTY	\$1,825,066.53	\$1,825,066.53
TUOLUMNE COUNTY	\$230,718.61	\$230,718.61
VENTURA COUNTY	\$4,351,324.86	\$4,351,324.86
YOLO COUNTY	\$1,261,422.37	\$1,261,422.37
YUBA COUNTY	\$188,751.52	\$188,751.52
Total	\$200,799,486.15	\$200,799,486.15